

Registration number 04500387

Airedale Tree Surgeons Ltd
Abbreviated accounts
for the year ended 31 August 2010



H & M Ltd
Chartered Accountants

Airedale Tree Surgeons Ltd

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Airedale Tree Surgeons Ltd

Abbreviated balance sheet
as at 31 August 2010

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		9,000		9,750
Tangible assets	2		97,601		88,644
			<u>106,601</u>		<u>98,394</u>
Current assets					
Stocks		62,656		65,112	
Debtors		36,309		26,209	
Cash at bank and in hand		<u>3,691</u>		<u>13,021</u>	
		102,656		104,342	
Creditors: amounts falling due within one year		<u>(64,574)</u>		<u>(38,413)</u>	
Net current assets			<u>38,082</u>		<u>65,929</u>
Total assets less current liabilities			144,683		164,323
Creditors: amounts falling due after more than one year			(31,696)		(29,520)
Provisions for liabilities			<u>(15,253)</u>		<u>(12,061)</u>
Net assets			<u>97,734</u>		<u>122,742</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>97,732</u>		<u>122,740</u>
Shareholders' funds			<u>97,734</u>		<u>122,742</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Airedale Tree Surgeons Ltd

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3)
for the year ended 31 August 2010

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 August 2010 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board and signed on its behalf by

D L Mitchell
Director

D. Mitchell

Date 15 11 10

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The notes on pages 3 to 4 form an integral part of these financial statements.

Airedale Tree Surgeons Ltd

Notes to the abbreviated financial statements
for the year ended 31 August 2010

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 years

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	15% Reducing Balance
Fixtures, fittings and equipment	-	10% Reducing Balance
Motor vehicles	-	25% Reducing Balance

1.5. Leasing

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.6. Stock

Stock is valued at the lower of cost and net realisable value

1.7. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Airedale Tree Surgeons Ltd

Notes to the abbreviated financial statements
for the year ended 31 August 2010

continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 September 2009	15,000	162,384	177,384
Additions	-	27,512	27,512
At 31 August 2010	<u>15,000</u>	<u>189,896</u>	<u>204,896</u>
Depreciation and Provision for diminution in value			
At 1 September 2009	5,250	73,740	78,990
Charge for year	750	18,555	19,305
At 31 August 2010	<u>6,000</u>	<u>92,295</u>	<u>98,295</u>
Net book values			
At 31 August 2010	<u>9,000</u>	<u>97,601</u>	<u>106,601</u>
At 31 August 2009	<u>9,750</u>	<u>88,644</u>	<u>98,394</u>

3. Share capital	2010 £	2009 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>